

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: DEAN H. TURNER	§	Case No. 14-bk-17649
JOAN L. TURNER	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/23/2014.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/10/2018.
- 6) Number of months from filing or conversion to last payment: 47.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,134.97.
- 10) Amount of unsecured claims discharged without full payment: \$22,030.14.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 35,395.81	
Less amount refunded to debtor(s)	\$ 2,386.90	
NET RECEIPTS		\$ 33,008.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,447.64	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,947.64
Attorney fees paid and disclosed by debtor(s):	\$ 1,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CYNTHIA E. REED ESQ	Lgl	3,000.00	NA	NA	1,500.00	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	1,035.13	1,035.13	1,035.13	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	2,097.32	2,097.32	2,097.32	0.00
MIDFIRST BANK	Sec	0.00	92,551.85	19,369.96	19,369.96	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	5,531.35	5,531.35	4,658.43	4,658.43	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	5,531.35	872.92	872.92	0.00
CitiFinancial	Sec	57,665.00	57,665.85	0.00	416.42	0.00
SYNCHRONY BANK	Uns	611.00	611.09	611.09	611.09	0.00
CITIMORTGAGE INC	Sec	79,095.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Uns	659.99	NA	NA	0.00	0.00
COMMUNITY ANESTHESIA ASOC	Uns	195.70	NA	NA	0.00	0.00
CREDIT BUREAU OF LANCASTER	Uns	33.66	NA	NA	0.00	0.00
DAVID J SILVERSTEIN ASSOC MD	Uns	135.00	NA	NA	0.00	0.00
HEART OF LANCASTER	Uns	1,413.00	NA	NA	0.00	0.00
LABCORP	Uns	188.00	NA	NA	0.00	0.00
LANCASTER EMERGENECY ASSOC	Uns	417.00	NA	NA	0.00	0.00
LANCASTER GENERAL HEALTH	Uns	2,506.67	NA	NA	0.00	0.00
LANCASTER RAD. ASSOC	Uns	44.56	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LANCASTER REG IMAGING	Uns	17.96	NA	NA	0.00	0.00
LANCASTER RED MED CENTER	Uns	1,210.91	NA	NA	0.00	0.00
LANCASTER UROLOGY	Uns	277.12	NA	NA	0.00	0.00
LANCE BERG	Uns	4,300.00	NA	NA	0.00	0.00
MOUNTVILLE BOROUGH	Uns	745.00	NA	NA	0.00	0.00
MRI GROUP	Uns	35.00	NA	NA	0.00	0.00
NEUROLOGY AND STOKE ASSOC	Uns	1,805.00	NA	NA	0.00	0.00
PAD DALE ENT DO	Uns	100.00	NA	NA	0.00	0.00
PENN STATE	Uns	643.00	NA	NA	0.00	0.00
PHYS ALL LANCASTER REG.	Uns	216.92	NA	NA	0.00	0.00
PLOUSE PRECISION MAN IN	Uns	5,980.75	NA	NA	0.00	0.00
RED ROSE EMERGEN PHYS	Uns	102.64	NA	NA	0.00	0.00
ROY D BROD MD	Uns	35.00	NA	NA	0.00	0.00
SEARS/CBNA	Uns	856.00	NA	NA	0.00	0.00
THE HEART GROUP	Uns	13.86	NA	NA	0.00	0.00
THE UROLOGIC SURG CENTER	Uns	97.40	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 19,369.96	\$ 19,786.38	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 19,369.96	\$ 19,786.38	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,658.43	\$ 4,658.43	\$ 0.00
TOTAL PRIORITY:	\$ 4,658.43	\$ 4,658.43	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 4,616.46	\$ 4,616.46	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,947.64	
Disbursements to Creditors	\$ 29,061.27	
TOTAL DISBURSEMENTS:		\$ 33,008.91

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/14/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.